



Payment Report
FY2006-07
January Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,218,127.37	2,609,063.75	2,609,063.62	521,812.75	521,812.75
Quality Educator (01-3111)					
ENTITLEMENT	337,480.00	168,740.00	168,740.00	33,748.00	33,748.00
Quality Educator (82-3234)					
ENTITLEMENT	31,900.00	15,950.00	15,950.00	3,190.00	3,190.00
At Risk Student (01-3112)					
ENTITLEMENT	58,835.44	29,417.75	29,417.69	5,883.55	5,883.55
Indian Education for All (01-3113)					
ENTITLEMENT	39,249.60	19,624.80	19,624.80	3,924.96	3,924.96



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FERGUS COUNTY

County Summary

District ANB: EL: 1,137 HS: 606 K12: 179

County ANB: EL: 1,146 HS: 608 K12: 179

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	4,000.00	4,000.00	800.00	
					800.00
Special Education (01-3115)					
ENTITLEMENT	381,270.21	190,635.15	190,635.06	38,127.03	
					38,127.03
Special Education (82-3233)					
ENTITLEMENT	325,927.94	162,963.95	162,963.99	32,592.79	
					32,592.79
Elementary Payment					308,447.99
High School Payment					217,096.14
K12 Payment					78,752.16
Coop Payment					35,782.79
County Payment					0.00
This Month's Payment					640,079.08